## **Site Diary**

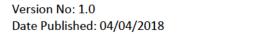
PR09-PR09-01-F007-B

Project Name: A120 HORSLEY CROSS TO WIX	Site Code: 601825
---	-------------------

DATE:	29/10/19								
WEATHER CONDITIONS AM				DRY WITH GENTLE PM DRY			DRY	WITH GENTLE BREEZE	
TEMPER	ATURE:	HIGH	13	LOW	8	TIME LOST DUE WEATHER:		ТО	NONE

Visitors					
Name	Company	Time	Name	Company	Time
	Motts	19.00			
	Graham				
	Graham				
	Graham				

Work In Progress: What Happened					
Sub-contractor	Work Package	No. On Site	Activity Description & Location		





	1	1	
			Prepare and surface areas:
			19:00hrs Hanson sub-contractor arrives on site for Daily Briefing
			20:20hrs TMF grants permission to enter, surfacing ops
			commence work.
			21.00hrs Planning starts
			23.30hrs Surfacing starts
			00.00hrs Planning finished
			06.45hrs Surfacing works end.
			07.00hrs All surfacing operatives off site.
			Completed works: WB fork of carriageway.
			Patch 2: 4.00 x 20.00 = 80.00
			Patch 3: 4.10 x 15.00 = 61.50
	Prep and	V47 anna	Patch 4: 3.70 x 15.60 = 57.20
Hanson	surfacing	X17 opps =	Patch 5: 3.70 x 60.00 = 222.00
	works	204hrs	Patch 6: 3.70 x 32.00 = 118.40
			Patch 7: 3.70 x 41.00 = 148.00
			Patch 8: 3.80 x 50.00 = 190.00
		Patch 9: 3.70	Patch 9: 3.70 x 82.00 = 303.40
			Patch 10: 3.70 x 18.50 = 68.45
			Patch 11: 3.30 x 15.00 = 49.50
			Patch 12: 4.10 x 40.00 = 164.00
			Patch 13: 3.70 x 15.00 = 55.50
			Patch 14: 3.70 x 15.00 = 55.00
			Patch 15: 4.00 x 15.00 = 60.00
			Patch 16: 3.70 x 32.00 = 118.40
			Patch 17: 3.70 x 16.50 = 61.05
			Total surface area = 1812.9m2
			Total tonnage laid = 170T

	Lining And Studs	X16 opps = 160hrs	19:30hrs Wilson & Scott arrives on site for Daily Briefing. 20.20hrs called onto site. 21.00hrs started to do perm lines and studs. 22.00hrs Could not do HFS as they had brought the wrong colour it should have been Gray and they brought Buff. 05.15hrs Finished work. 05.30hrs Left site Completed work Removal 523m  Drying 4950m  Machine work 150mm continues 4950  Studs  Lift and fills 80  C80s Wb 135 Ww 99  Hand work 200mm hatching 196 Nodes 1 200mm 600 x300 92 6m arrow 9 8m bio arrow 1 2.8 letters 16 200mm1x1 8 150mm 6x3 4 3.75 give way triangle 1
HW Martin	ТМ	X14 opps = 171.5hrs	Close road at Horsely Cross RAB to Wix, set up diversion route. Establish full closure and set up access/egress gates. 19:00hrs TM ops on site for briefing. 20:20hrs TM goes on 20:35hrs Permission to enter work site granted 06.50hrs Road handed back 07.30hrs Site cleared of TM and reopened. Confirmed by

Version No: 1.0 Date Published: 04/04/2018



Disruptions – Is	Disruptions – Issues Encountered Which Impacted Planned Works							
	Reason for Delay / Disruption	Potential In	Potential Impact (✓)					
Works Affected	(e.g. Weather, Breakdown, Resource, Information)	Programme	Cost	Manager Notified (Y/N)				
HFS	Wilson & Scott Brought the wrong colour material, it should have been Gray but brought Buff	x	x	Y				
Hanson	Late order of asphalt, last load turned up @ 06.00 – Problems throughout the shift with Hanson surfacing	×	x	Y				

Plant	Movement - On/Off Site		
On	Description of Plant	Off	Description of Plant
1900	1 x IPV	0700	TM
1900	7 x 3.5t flat bed	0700	TM
1900	1 x welfare van	0700	TM
1900	1 x 2m planer	0645	Hanson
	1 x 0.35 planer		Hanson
	2 x road sweeper		Hanson
	4x lorrys		Hanson
	2 x 2cx		Hanson
	1 x 161 roller		Hanson
	1 x 135 roller		Hanson
	2 x low loader		Hanson
	1 x Makness sprayer		Hanson
	1 x road paver		Hanson
	1 x welfare		Hanson
	3 x Small Vans		
1900	1x van	05.30	Wilson & Scott
	1x Feeder lorry		
	1x machine lorry		
	350 planer		
	1x lorry		
	2x sweepers		
	1x hand lorry		
	1x cats eyes lorry		
	1xAnti skid lorry		

Observations	
Have you reported observations via observations@graham.co.uk	Y
No. of observations submitted	1
Accidents/Incidents (Personal Injury, III-Health, Environmental, Non-Injury)	
Are you aware of any accidents/incidents which occurred on site today?	Y / N
If yes, have these been reported to the SHE Team via <u>incidents@graham.co.uk</u>	Y / N
If yes, has the accident book been completed?	
	Y /

Inspections: Have you inspected? - select Y or N

Version No: 1.0 Date Published: 04/04/2018



Working at	<b>Y</b> / N	Hazardous	<b>Y</b> / N	Electrical Tools	Y/N	Plant &	Y / N
Height	_	Substances		& Cables		Equipment	
Excavations	Y/N	Security / Site	<b>Y</b> / N	Traffic &	<b>Y</b> / N	Housekeeping	Y / N
		Boundary		Pedestrian			
				Management			
PPE	<b>Y</b> / N	Welfare	<b>Y</b> / N	Public Interface	Y/N		
Compliance		Facilities					

Compliance	/ IN	Facilities	/ IN	Public Interface	/ IN		
COMPLETED BY	<b>/</b> :						
Name		Signature		Position		Date	
	ı			GENERAL FORE	MAN	30/10/19	
REVIEWED BY (	Project	Manager):					
Name		Signature		Position		Date	
				Site Agent		30/10/2019	

